



A MUTUAL of OMAHA COMPANY

Date	Invoice #
2/28/2013	13011491

Fraser Stryker PC 500 Energy Plaza Omaha, NE 68102
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Fraser Stryker PC 500 Energy Plaza Omaha, NE 68102
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Net 30	3/30/2013	West Plains LLC vs Retzlaff G
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Item	Description	Quantity	Unit Price	Amount
1001	Data Imaging and Extraction	9	500.00	4,500.00T
1002	Data Analysis	42	250.00	10,500.00T
1003	E-mail PST Image	1	125.00	125.00T
3002	Blackberry/Smart Phone Imaging	3	275.00	825.00T
Project: West Plains LLC vs. Retzlaff Grain Company				
Date to Pay <u>4/11/13</u> Vendor No. <u>1071426</u> Amount \$ <u>17,006.50</u> GL No. <u>02191-001 (20)</u> Reviewed by: <u>Rumley - See attached</u> Voucher # _____				
Subtotal				\$15,930.00
Sales Tax (7.0%)				\$1,116.50

X52642

PENGAD 800-831-6986 EXHIBIT <u>83</u> <u>3-16-15 TH</u>
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A MUTUAL of OMAHA COMPANY

3/31/2013

13011517

Fraser Stryker PC
500 Energy Plaza
Omaha, NE 68102

Fraser Stryker PC
500 Energy Plaza
Omaha, NE 68102

Invoice	Invoice Date	Invoice No.	Payee
Net 30	4/30/2013		Retzlaff Grain Company

Item #	Description	Quantity	Price	Amount
807060	Reimburse Travel Expense	0.5	142.03	71.02T
1001	Data Imaging and Extraction	7	500.00	3,500.00T
	Retzlaff Grain			
<p>Date to Pay <u>4/18/13</u></p> <p>Vendor No. <u>107426</u></p> <p>Amount \$ <u>3821.00</u></p> <p>G/L No. <u>0212100</u></p> <p>Reviewed by <u>[Signature]</u></p> <p>Voucher # _____</p>				
Subtotal				\$3,571.02
Sales Tax (7.0%)				\$249.98
Total				\$3,821.00

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